

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

WENDY L WILSON

Case No. 07-08988

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/17/2007.
- 2) The plan was confirmed on 10/26/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/21/2009, 09/21/2009.
- 5) The case was dismissed on 10/09/2009.
- 6) Number of months from filing to last payment: 24.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,035.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,185.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$8,185.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,238.69
Court Costs	\$0.00
Trustee Expenses & Compensation	\$419.52
Other	\$306.33

TOTAL EXPENSES OF ADMINISTRATION:

\$1,964.54

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFFILIATED FINANCIAL CORP	Secured	12,243.71	12,243.71	12,243.71	4,888.73	1,331.73
AIU ONLINE	Unsecured	1,900.00	1,926.25	1,926.25	0.00	0.00
AMCA	Unsecured	270.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	205.00	NA	NA	0.00	0.00
ASPIRE VISA	Unsecured	800.00	796.90	796.90	0.00	0.00
ATG CREDIT	Unsecured	615.00	NA	NA	0.00	0.00
CITY OF EVANSTON	Unsecured	50.00	NA	NA	0.00	0.00
COMCAST	Unsecured	510.00	NA	NA	0.00	0.00
COMED	Unsecured	210.00	341.99	341.99	0.00	0.00
CONTINENTAL FINANCE	Unsecured	450.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,250.00	1,310.69	1,310.69	0.00	0.00
ER SOLUTIONS	Unsecured	NA	0.00	412.03	0.00	0.00
FINGERHUT CREDIT ADVANTAGE	Unsecured	NA	221.49	221.49	0.00	0.00
FIRST REVENUE ASSURANCE	Unsecured	1,580.00	NA	NA	0.00	0.00
GASTROENTEROLOGY INTERNAL ME	Unsecured	1,920.00	NA	NA	0.00	0.00
GE CARD SERVICES	Unsecured	50.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	905.00	953.79	953.79	0.00	0.00
LASALLE BANK	Unsecured	310.00	NA	NA	0.00	0.00
MARTIN INTEGRATED	Unsecured	525.00	NA	NA	0.00	0.00
MILLENIUM CREDIT CONSULTANT	Unsecured	295.00	NA	NA	0.00	0.00
MILLENIUM CREDIT CONSULTANT	Unsecured	260.00	NA	NA	0.00	0.00
NATIONAL LEWIS UNIVERSITY	Unsecured	650.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	365.00	NA	NA	0.00	0.00
OMNIUM WOLDWIDE INC	Unsecured	450.00	NA	NA	0.00	0.00
OSI COLLECTION SERVICE	Unsecured	20.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL	Unsecured	190.00	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	315.00	415.26	415.26	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	NA	417.03	417.03	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	45.00	NA	NA	0.00	0.00
REDCATS USA	Unsecured	420.00	746.46	746.46	0.00	0.00
REDCATS USA	Unsecured	285.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
REVENUE SECURITY SERVICES	Unsecured	50.00	NA	NA	0.00	0.00
RUSH NORTH SHORE MEDICAL CENT	Unsecured	1,500.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	83,300.00	83,265.05	83,265.05	0.00	0.00
SANTA BARBARA BANK & TRUST	Unsecured	550.00	550.00	550.00	0.00	0.00
SPRINT NEXTEL	Unsecured	445.00	432.85	432.85	0.00	0.00
STATE FARM FINANCIAL	Unsecured	150.00	NA	NA	0.00	0.00
TIMBER HILL INVESTMENTS	Unsecured	300.00	NA	NA	0.00	0.00
TRS RECOVERY SERVICES	Unsecured	1,300.00	NA	NA	0.00	0.00
VILLAGE OF LINCOLNWOOD	Unsecured	50.00	NA	NA	0.00	0.00
VILLAGE OF SKOKIE	Unsecured	50.00	NA	NA	0.00	0.00
WEST ASSET MANAGEMENT	Unsecured	450.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,243.71	\$4,888.73	\$1,331.73
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,243.71	\$4,888.73	\$1,331.73
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$91,789.79	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,964.54</u>
Disbursements to Creditors	<u>\$6,220.46</u>
TOTAL DISBURSEMENTS :	<u>\$8,185.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/18/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.